

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0101			2. Delivery Order/Call No. 0006		3. Date Of Order/Call (YYYYMMDD) 2002SEP26		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630 EMAIL: MILESN@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4424				Code S0302A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor MCDONNELL DOUGLAS HELICOPTER CO DBA MCDONNELL DOUGLAS HELICOPTER SY 5000 E MCDOWELL ROAD MESA AZ 85215-9707 TYPE BUSINESS: Large Business Performing in U.S.			Code 8V613	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms					13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313				25. Total	\$54,476.19		
26. Quantity In Column 20 Has Been				27. Ship. No.		28. D.O. Voucher No.		29. Differences			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
Date _____ Signature Of Authorized Govt Representative _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number			
36. I certify this account is correct and proper for payment								35. Bill Of Lading No.			
Date _____ Signature And Title Of Certifying Officer _____											
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0101/0006 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER IS AWARDED IN ACCORDANCE WITH CONTRACT, DAAE20-02-D-0101, WHICH IS INCORPORATED BY REFERENCE AS PART OF THIS DOCUMENT.
- 2. THE PURPOSE OF THIS DELIVERY ORDER IS TO AWARD THE ITEMS LISTED IN SECTION B FROM THE M230 30MM GUN SPARE PARTS CATALOG.
- 3. ALL MANDATORY CLAUSES FOR A FIRM-FIXED PRICE CONTRACT UNDER DAAE20-02-D-0101 APPLY TO THIS DELIVERY ORDER.
- 4. THE TOTAL AMOUNT OF THIS ORDER IS \$54,476.19.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0101/0006 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SUPPLIES OR SERVICES AND PRICES/COSTS																									
0112	<u>Supplies or Services and Prices/Costs</u>																									
0112AA	<u>PRODUCTION QUANTITY</u>	69	EA	\$ 789.51000	\$ 54,476.19																					
	NSN: 1005-01-393-7055 NOUN: GUIDE,CARTRIDGE,SMA FSCM: 02731 PART NR: 387-3489-7 SECURITY CLASS: Unclassified PRON: M1216368M1 PRON AMD: 03 ACRN: AA AMS CD: 060011H3SOX <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H0920882173</td><td>W45G19</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>50</td><td>10-OCT-2003</td></tr><tr><td>002</td><td>19</td><td>10-NOV-2003</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0101/0006	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0920882173	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	10-OCT-2003	002	19	10-NOV-2003				
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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
0112AA	M1216368M1	AA	2	97	X4930AC9G	6D	26KB	S11116		W52H09	\$ 54,476.19
	060011H3SOX										
										TOTAL	\$ 54,476.19
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army		AA		97	X4930AC9G	6D	26KB	S11116	W52H09	\$	54,476.19
									TOTAL	\$	54,476.19